



CIO SECURITY COUNCIL COMMITTEE MEETING MINUTES

Wednesday, January 13, 2010

Jessie Parker Building, Knudsen Training Room

Present: Deb Castillo, Ruth Coleman, Jean Foshier, Jeff Franklin, Shane Ludwig, Scott Miller, Calvin Moore, Haider Qleibo, Allison Radl, Steve Nicoll, Mike Chesmore

Emerging Threats Group

- Focus on Social Networking; would like to add on to Risks of Social Networking Policy
 - Educate Managers and Administrators about the risks
 - Tie into Computer Security Awareness and Training group
 - A suggestion for the Training Group is to talk to users about how to mitigate risks of Social Networking
- Provide the solutions to mitigate risks of Social Networking

Policy and Standards Group

- Completed the original 2 tasks from November
- We split out the ISO contacts amongst us and have done some outreach
- Finished creating a policy flow chart
- Committee will review for the next meeting
- May is 'drop-dead' date for contacting agencies about their policies
- ISO Office will ask for policies from agencies during the Risk Assessments that they would be willing to share
- Summary report of what's been received so far will be available for the February meeting, a review of where policies are stored, and the policy workflow document

Computer Security Awareness and Education Training

- Index Security awareness materials already available.
 - The index is complete and was emailed out to the CIO Security Subcommittee list.
- Develop a curriculum for security awareness training for all new employees.
 - Selecting topics for training. (Anticipated completion February 2010)
 - Draft content for training. (Anticipated completion March 2010)
 - Training PowerPoint. (Anticipated completion April 2010)
- Develop online training once the security awareness training is complete
 - Scope analysis in progress.
 - On-line training deployment. (Pending Iowa Access funding)

Security Collaboration Group

- This is a small group who will plan to meet amongst themselves since most members belong to another group, too
- They will use the portal more for collaboration

Agency Backup Procedures

- Brief discussion about backups, data retention and processes agencies are using

ISO Update

- ISO discussed Information Technology Consolidation
 - All documents are on the redesign website
http://itr.iowa.gov/gf/project/it_redesign/
 - A handout was distributed identifying the first 4 workgroups. Participation was encouraged/offered to members of the CIO Security Council
 - Reports are due to the Legislature by June 1, 2010
- Cyber Storm
 - Nine to ten participants have been invited; anyone can be a participant (ie attend the Cyber Storm event)
 - Initial kickoff was January 14, 2010
 - Will invite COOP/COG planners
 - Risk Assessments kickoff in January
 - Same as before
 - Going to be assessing against the Enterprise Standard
 - Check-off will be Compliant/Noncompliant
 - Remediation plan
 - No staff funding or resources to implement but will be a good starting point for standards
 - Do not want to be a wasted effort
 - There will be a director sign off once the assessment is complete
 - Reminder that ISO office has the tools to do more in-depth assessments like core impact scan, etc.
 - Would recommend letting ISO run those before the Risk Assessment
 - Enterprise Compliant Standard – have 3 years to complete